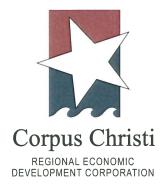
August 15, 2018



Corpus Christi Business and Job Development Corporation Attn: President 1201 Leopard Street Corpus Christi, TX 78401

Re: Final Compliance for the Sam Kane Beef Processors, LLC. Type A Agreement

Dear Mr. President:

Per the agreement with and between the Corpus Christi Business and Job Development Corporation and Sam Kane Beef Processors, LLC, I have received and reviewed the information and documentation provided by them.

Under the agreement, they had to meet or exceed the following benchmarks of the amended agreement.

Employment:	Contracted Amount	Actual Amount
Retained	739	739
Additional	70	11
Total	809	750
Annual Salary:	Contracted Amount \$20,470,000	<u>Actual Amount</u> \$29,300,471

They have met the total wages requirement and they did not have any capital distributions. They only have 92.71% of the employees required in the agreement. Per the agreement they owe back to the City, \$175,200.00.

I have included a copy of the sworn certificate as required under the agreement; please let me know if you require any additional information.

Best Regards,

he Car

Mike Culbertson Chief Operating Officer



August 1, 2018

Kane Beef 9001 Leopard Street Corpus Christi, TX 78409 361-241-1055

To whom it may concern,

This letter serves as verification for employee count from June 2017 to June 2018, totaling to 750 employees with a payroll of \$29,300,471.31 for the year and we had no cash flow distribution.

If you have any further questions do not hesitate to reach us at 361-241-1055.

Respectfully,

Heidy Castillo Director of Human Resources

Charles Jackson/ President of Kane Beef



Kane Employee

	Kane Linpic
* Since 1949 *	Count
Fabrication	268
Loading Dock	26
Freezer	23
Kill Floor	125
Foot	9
Offal	40
Hides	10
Coolers	20
Rendering	21
Sanitation	36
Truckshop	5
Drivers	1
Security	15
Human Resources	7
Office	20
Maintenance	32
Hamb Room	15
Plant Improvement	13
Quality Control	26
Supply	13
Sales	7
Executive Officers	6
Accounting	5
Information Tech	4
Safety	3
TOTALS	750